

EAST COAST NATIVE TRUST LANDS—*continued*STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 30TH JUNE, 1943—*continued*

TAHORA 2c 3, SECTION 2: QUIRK'S MILL

<i>Debits</i>		£	s.	d.
Balance at debit at 30th June, 1942	.. ..	871	13	2
		£	s.	d.
Purchase cost two bridges	.. ..	12	0	0
Insurance	.. ..	12	12	10
Interest, 25th November, 1941, to 30th June, 1943	.. ..	59	13	10
		84	6	8
		955	19	10

<i>Credits</i>		£	s.	d.
Sale of No. 8 Cottage	.. ..	120	0	0
Sale of building-materials	.. ..	128	5	3
		248	5	3
Balance at debit at 30th June, 1943	.. ..	£707	14	7

TAHORA 2c 2

<i>Debits</i>		£	s.	d.
Balance at debit at 30th June, 1942	.. ..	6,344	8	5
		£	s.	d.
Distributions	.. ..	1,400	3	3
Donations—				
Cost of boiler for Takitimu Meeting-house	£ s. d.	75	0	0
Maori Battalion Fund	.. ..	18	2	1
Ngati Poncke Club	.. ..	10	14	3
Rangi Royal meeting, &c.	.. ..	15	10	0
Tamatekapua and Tawakeheimoa Meeting-houses	.. ..	14	6	0
		133	12	4
Committee of Inquiry	.. ..	14	1	7
Expenses <i>re</i> meeting, &c.	.. ..	6	15	0
Interest	.. ..	280	16	4
Management and office expenses	.. ..	9	3	3
		1,844	11	9
		8,189	0	2

<i>Credits</i>		£	s.	d.
Rent received	.. ..	183	5	1
Balance at debit at 30th June, 1943	.. ..	£8,005	15	1

PAPUNI STATION

<i>Credits</i>		£	s.	d.
Balance at credit at 30th June, 1942	.. ..	12,786	7	9
1942 wool—	£ s. d.	225	19	8
Surplus	.. ..			
Realized	.. ..	122	18	8
Valued at	.. ..	112	0	0
		10	18	8
1943 wool—				
Sold	.. ..	3,387	3	9
Unrealized	.. ..	136	0	0
		3,523	3	9
Sheep sold	.. ..	1,683	15	9
Cattle sold	.. ..	1,251	6	1
Horses sold	.. ..	35	0	0
Skins and hides sold	.. ..	64	4	2
Meat sold	.. ..	1	15	0
Interest	.. ..	174	19	2
Live-stock at 30th June, 1943—	£ s. d.			
8,875 sheep	.. ..	6,175	13	0
1,240 cattle	.. ..	4,195	10	0
92 horses	.. ..	507	0	0
		10,878	3	0
		17,849	5	3
		30,635	13	0

<i>Debits</i>		£	s.	d.
Live-stock at 30th June, 1942—	£ s. d.			
8,224 sheep	.. ..	5,668	5	0
1,074 cattle	.. ..	3,809	0	0
91 horses	.. ..	452	0	0
		9,929	5	0
Sheep bought	.. ..	164	2	10
Cattle bought	.. ..	120	0	0
Wages	.. ..	1,702	19	2
Running-expenses, including repairs and maintenance	.. ..	808	15	10
Rates	.. ..	428	5	1
Management and office expenses	.. ..	370	0	0
		13,523	7	11
Plant	.. ..	204	11	0
		13,727	18	11
Balance at credit at 30th June, 1943	.. ..	£16,907	14	1

TAHORA 2c 2

<i>Debits</i>		£	s.	d.
Balance at debit at 30th June, 1942	.. ..	823	17	4
No further transactions.				

ONENUI STATION

<i>Debits</i>		£	s.	d.
Balance at debit at 30th June, 1942	.. ..	4,695	6	10
		£	s.	d.
Distribution	.. ..	1,629	7	6
Donations—	£ s. d.			
Mormon Church	.. ..	250	0	0
Ringatu Church	.. ..	150	0	0
Tangi's	.. ..	15	0	0
Ngati Poncke Club	.. ..	15	0	0
Education grants	.. ..	105	0	0
Tamatekapua and Tawakeheimoa Meeting-houses	.. ..	14	6	0
Maori Battalion Fund	.. ..	18	2	1
Rangi Royal meeting, &c.	.. ..	26	4	3
Maori soldiers' farewell	.. ..	22	14	1
		616	6	5
Fees and expenses <i>re</i> petitions	.. ..	495	0	0
		2,740	13	11

Live-stock at 30th June, 1942—	£ s. d.			
7,672 sheep	.. ..	5,331	13	0
538 cattle	.. ..	1,900	0	0
48 horses	.. ..	540	0	0
		7,771	13	0
Sheep bought	.. ..	944	11	10
Cattle bought	.. ..	110	0	0
Horses bought	.. ..	30	0	0
Wages	.. ..	1,687	11	11
Running-expenses, including repairs and maintenance	.. ..	1,555	4	1
Rates	.. ..	300	17	2
Interest	.. ..	547	16	11
Rent, Ahuriri Section	.. ..	58	10	0
Committee of Inquiry	.. ..	14	1	7
Committee fees and expenses	.. ..	42	7	1
Management and office expenses	.. ..	260	0	0
		13,322	13	7
		20,758	14	4

<i>Credits</i>		£	s.	d.
1942-43 wool—	£ s. d.			
Sold	.. ..	3,428	11	2
Less wool unrealized at 30th June, 1942	.. ..	136	0	0
		3,292	11	2
1943 wool unrealized	.. ..	88	0	0
		3,380	11	2
Sheep sold	.. ..	2,243	0	7
Cattle sold	.. ..	753	15	11
Horses sold	.. ..	56	0	0
Skins and hides sold	.. ..	28	8	6
Amount transferred to Fishing Boats Account	.. ..	392	3	1
Live-stock at 30th June, 1943—	£ s. d.			
7,595 sheep	.. ..	5,321	18	0
525 cattle	.. ..	1,850	10	0
44 horses	.. ..	445	0	0
		7,617	8	0
		14,471	7	3
Balance at debit at 30th June, 1943	.. ..	£6,287	7	1

ONENUI LAUNCH

<i>Debits</i>		£	s.	d.	£	s.	d.
Fishing-boats	.. ..	373	7	6			
Shed	.. ..	45	10	7			
Chevrolet truck	.. ..	100	0	0			
Sundry fishing plant	.. ..	30	0	10			
					548	18	11
Wages	.. ..	147	15	2			
Stores	.. ..	6	2	8			
Benzine and oil	.. ..	26	0	9			
Repairs and running-expenses	.. ..	35	5	11			
Interest	.. ..	1	14	2			
					216	18	8
Balance at debit at 30th June, 1943	.. ..	£765	17	7			